

Diane Boudreau - RE: Invoices Needed for SLD Invoice 2096639

From: "Pauls, Patrick" <Patrick.PAULS@sl.universalservice.org>
To: "Diane Boudreau" <DianeB@SpokaneSchools.org>
Date: 11/14/2014 12:06 PM
Subject: RE: Invoices Needed for SLD Invoice 2096639

Diane,

Thank you and you may have until COB 11/20/14 to provide the bills for SLD Invoices 2096693 and 2096676.

Patrick Pauls
Invoicing Associate
 30 Lanidex Plaza West | Parsippany, NJ 07054
 T: 973.581.5160 | F: 973.599.6502
 ppauls@sl.universalservice.org

From: Diane Boudreau [DianeB@SpokaneSchools.org]
Sent: Thursday, November 13, 2014 11:05 AM
To: Pauls, Patrick
Subject: Re: Invoices Needed for SLD Invoice 2096639

Hello Patrick,

Attached is the information you have requested for this invoice.

In all cases each site (FRN) had multiple invoices. For each FRN there is a file that contains a copy of each invoice with the inventory items for that site circled. The first document in each file is a spreadsheet that has the item, serial number and invoice number to make it easier to match up with the info I am sending.

During this process I found that we received some 48 port switches (we found 2 24 port switches wouldn't fit in the cabinet) that were not a part of our original planning and therefore our bidding process. I have subsequently removed them from our request. Below is a list with each FRN and the revised amount requested.

I would also like to request a time extension to fulfill your request for invoice 2096693 and 2096676.

Please acknowledge receipt of this e-mail and 14 files.

Have a good day,

Diane

Location	Entity Number	Discount Amt	L2 Switches	L3 Switches	Shipping	Tax	T
FRN: 2079160 Adams Elementary	116943	80	\$26,634.20	\$2,278.10	\$105.44	\$2,524.54	
FRN: 2079174 Arlington Elementary	116933	80	\$22,011.50	\$2,278.10	\$90.76	\$2,121.09	
FRN: 2079179 Browne Elementary	116862	80	\$6,925.50	\$2,278.10	\$20.20	\$802.47	
FRN: 2079186 Cooper Elementary	116932	80	\$26,634.20	\$2,278.10	\$105.44	\$2,524.54	
FRN: 2079192 Finch Elementary	116850	80	\$30,413.30	\$2,278.10	\$118.96	\$2,854.50	

FRN: 2079201	Garfield Elementary	116861	80	\$25,461.90	\$2,278.10	\$100.96	\$2,422.16
FRN: 2079208	Glover Middle School	116849	80	\$45,267.50	\$2,278.10	\$172.96	\$4,151.51
FRN: 2079221	Havermale High School	116855	80	\$28,593.10	\$2,278.10	\$110.16	\$2,695.38
FRN: 2079234	Linwood Elementary	116906	80	\$29,569.70	\$2,278.10	\$117.80	\$2,781.01
FRN: 2079245	Madison Elementary	116863	80	\$24,289.60	\$2,278.10	\$96.48	\$2,319.78
FRN: 2079248	Ridgeview Elementary	116865	80	\$29,241.00	\$2,278.10	\$114.48	\$2,752.12
FRN: 2079257	Rogers High School	116889	80	\$106,160.60	\$6,834.30	\$414.12	\$9,866.58
FRN: 2079264	Roosevelt Elementary	116844	80	\$26,634.20	\$2,278.10	\$105.44	\$2,524.54
FRN: 2079274	Westview Elementary	116866	80	\$30,151.10	\$2,278.10	\$118.88	\$2,831.68

Diane Boudreau
Manager, Projects and Technology Initiatives

Spokane Public Schools
200 N Bernard St
Spokane, WA 99201

diane@spokaneschools.org

509-354-7206>>> "Pauls, Patrick" <Patrick.PAULS@sl.universalservice.org> 11/6/2014 6:02 AM >>>

SLD Invoice No	SP_App Invoice No	Line ID	Customer Ship Date	471	FRN	SPIN	Service Provider Name
2096639	2010472 - SW80	7022413	30-Jun-11	768701	2079160	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022414	30-Jun-11	768701	2079174	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022415	30-Jun-11	768701	2079179	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022416	30-Jun-11	768701	2079186	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022417	30-Jun-11	768701	2079192	<u>143010305</u>	Network Computing Architects, Inc.
							Network

2096639	2010472 - SW80	7022418	30-Jun-11	768701	2079201	<u>143010305</u>	Computing Architects, Inc.
2096639	2010472 - SW80	7022419	30-Jun-11	768701	2079208	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022420	30-Jun-11	768701	2079221	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022421	30-Jun-11	768701	2079234	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022422	30-Jun-11	768701	2079245	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022423	30-Jun-11	768701	2079248	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022424	30-Jun-11	768701	2079257	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022425	30-Jun-11	768701	2079264	<u>143010305</u>	Network Computing Architects, Inc.
2096639	2010472 - SW80	7022426	30-Jun-11	768701	2079274	<u>143010305</u>	Network Computing Architects, Inc.

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

Please provide the page(s) that indicate the following:

- Bill Date / Ship Date
 - Service Provider Name
 - Total Current Charge
 - Bill-To Entity (Name & Address)
 - Detailed Description of Products/Services Delivered
- For FRN with BMIC, also provide

- Hours of work performed to deliver the services.

If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

Please provide this information to me as soon as possible within the next 7 calendar days by **End of Day** November 13, 2014. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Patrick Pauls

Invoicing Associate

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5160 | F: 973.599.6502

ppauls@sl.universalservice.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.